

CHANGES TO THE CALL REPORT NCUA 5300SF(SHORT FORM) EFFECTIVE SEPTEMBER 2005

The following changes were made since the March 2005 5300SF Call Report:

- Page 1a, ASSETS. On the Cash on Deposit paragraph, changed reference from a bank or corporate credit union to financial institutions.
- Page 2a, ASSETS.
 - Clarified the definition of All Other Unsecured Loans/Lines of Credit.
 - Clarified the definition of Foreclosed and Repossessed Assets to include automobiles, equipment, boats, and similar personal property.
- Page 4a, INCOME AND EXPENSE. Added credit card interchange income as an example of Other Operating Income.
- Page 5a, LOAN INFORMATION. Clarified that loans already written down to fair value and transferred to Foreclosed and Repossessed Assets are not counted as reportable delinquency.
- Page 7a, CONTACT AND CERTIFICATION PAGE. Changed the NCUA contact person from the Regional Office to Examiner. Also, clarified that FISCUs must contact their SSAs with any change information.

The instructions to prepare this form meet the requirement to provide guidance to small credit unions under Section 212 of the Small Business Regulatory Enforcement Fairness Act of 1996.

Public reporting burden of this collection of information is estimated to average 6.6 hours per response, including the time for reviewing instructions, searching existing data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspects of this collection of information, including suggestions for reducing this burden to:

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